## Approved For Release 2002/06/13 : CIA-RDP81B00878R000100050009-2

ppp-4318-61 19 July 1961

MEMORANIXIM FOR: Finance Officer, DPD

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SUBJECT:

Contract No. HF-32-27, Pinal Payment

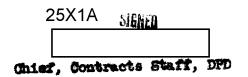
- 1. Contract No. HF-32-27 was terminated in December 1958. Contractor submitted its termination claim, and negotiations were completed and evidenced by Amendment No. 4 to the contract. This settlement was subject to the Contractor properly accounting for all Government-furnished property and equipment.
- 2. Contractor has now completed its inventory, and accounted for all items except certain optical mirrors and glass blanks, the estimated value of which is \$2,875.00 as set forth in Contractor's letter dated 16 June 1961, copy attached.

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- and upon its completion, the residual inventory common to the 'C' configuration and finished components were transferred in mass to HF-32-72. No physical inventory as such was made, assuming that it would be made under HF-32-27 upon completion. Apparently, as Contractor states, some items were consumed or expended and this could possibly have taken place prior to paper transfer to HF-32-72. In any event, the items are peculiar to the 'C' configuration and would have little or no use, except for laboratory test equipment on any other type of work.
- 4. In view of the foregoing and Contractor's certification in above-mentioned letter that Contractor has not charged the lost items to other contracts and will notify us if they are located, the Contracting Officer has relieved the Contractor from accountability for these items.
- 5. Accordingly, the Contractor has been notified of this determination and has been requested to submit its final release and other documentation for payment. It will be noted that the final release is twenty-five dollars less than the agreed to settlement price. This represents a sale to the Contractor of three engineering handbooks

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at their approximate original cost. Accordingly, this amount should be liquidated from the contract obligation prior to final payment. Notification of payment is requested.



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